Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma	Tar	Report	for	Month	o <u>f</u>	Sept	_195_/
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TAR MADE DURING MONTH

·	Prive D		Amount			
Direct Charges to 9935			•	·	198	00
Tar made during month	79.	173			3166	92
Tar on hand first of month		0	~	ļ		
Fotal Tar					3,964	92
Total Tar used, sold and Unaccounted for	69,1	1/13			3564	92
Total Tar on hand end of month per inventory	10,	000		04	400	00
ACCOUNTED FOR			Gallo	ns	Amour	t
TOTAL TAR SOLD - R-20			69.11	13		
TOTAL TAR USED			*****			
TOTAL TAR USED AND SOLD			69,1	13		

IMPORTANT: Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIL	Account	702,1	Boiler Fue	<u> </u>	Gallens	\$	
	Account	705	Generator	Fuel		•	,
	Account	721.12	Power for	Pumping	Gallons	8	·
	Account	R-20 Re	esidual Sal	Les	Gallons	3	,
CREDIT	C			~			
	Account	9935 -	Gas Tar St	oreș		\$	
				Approved			
						Me	nager

UNG 70648



WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Drip Oil

Station Taccoria Far Report for Month of Sept 195/

TAR MADE DURING MONTH

		Gall	ons	Amount	
	Direct Charges to 9935	<u> </u>			
Drip Oil	made during month on hand first of month		30	06	18780
Drap Oil	an hand first of month	124	08		744 48
	Total Total Total Only	150	38		93228
1	Total Tax used, sold and Unaccounted for		55		24330
		114	83	06	68898
	ACCOUNTED FOR			Gallons	Amount
	Drip Oi/ TOTAL Thi SOLD - R-20			4055	
	Dr.p oil TOTAL THE USED				
	Dr. Poi/ TOTAL THE USED AND SOLD			4055	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT	Account	702,1	Boiler Fue	ell	_Gallons	\$
	Account	705	Generator	fuel	_garrous	•
	Account	721.12	Power for	Pumping	Gallons	\$
	Account	R-20 R	esidual Sal	Les	_Gallons	\$
CREDIT	r					
	Account	9935 -	Gas Tar St	cores		<u> </u>

Approved Manager

UNG 70649

502 Gas Expense 131.0.5 Tar Stores 700.0 01117 Tar Used & Sold 750.0 01117 750.0 0117 750.0 01117 750	<u>51</u>	ند شو د 1 9 ــــــــــــــــــــــــــــــــــــ	· ·	i	195	·	_SEP	F	NTH O	MOI				· · · · ·				14	-	FORM S	ر ا
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